

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1066

Date: 11-08-2023

### Billed To:

Geeta Iyer

5959, Mylapore, Mumbai

044-88990011

geeta.iyer@gmail.com

24OPUTC1411F1Z4

JRMNN7830Y

### Shipped To:

Geeta Iyer

5959, Mylapore, Mumbai

044-88990011

geeta.iyer@gmail.com

24OPUTC1411F1Z4

JRMNN7830Y

Description	HSN/SAC	QTY	Rate	IGST	Amount
Funfoods Mayonnaise	2103	8	150	18%	1200.00
Cornitos Corn Chips	2005	10	50	18%	500.00
Dabur Honey	409	3	300	18%	900.00

Sub Total	2600.00
IGST 18%	468.00
<b>Total</b>	<b>3068.00</b>

Thank you for Business & visit Again